# GOVERNMENT OF ANDHRA PRADESH A B S T R A C T

Public Enterprises Department – Appointment of Two Data Entry Operators on Contract basis through M/s Sri Sai Infotech – Sanction of expenditure of Rs. 11,000/- towards engaging the services of two Data Entry Operators for the period from 21-03-2010 to 20-04-2010 @Rs. 5,500/- per candidate– Orders – Issued.

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## PUBLIC ENTERPRISES (OP) DEPARTMENT

## **G.O.Rt. No.** 78

Dated :01-05-2010 Read the following:

- 1. G.O.Rt. No. 4271, PE (OP) Dept., Dated. 1-11-2008
- 2. G.O.Rt.No.6, P.E.(OP) Dept., Dt. 5-01-2010.
- 3. G.O.Rt.No.62,PE(OP) Dept., Dated. 25-03-2010
- 4. From M/s. Sri Sai Infotech, Secunderabad, Bill No. 411, Dated. 21-04-2010.

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#### ORDER:

In terms of orders issued in the reference 2<sup>rd</sup> read above, sanction is hereby accorded for incurring an expenditure of Rs. 11,000/- (Rupees Eleven thousand only) for payment to M/s. Sri Sai Infotech, Padmarao Nagar, Secunderabad towards engaging the services of two Data Entry Operators on contract basis for the period from 21-3-2010 to 20-4-2010 @ Rs. 5,500/- per person.

- 2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "3451 Secretariat Economic Services MH.090 Secretariat SH (21) Public Enterprises Department 300 Contractual Services.
- 3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Sri Sai Infotech, Padmarao Nagar, Secunderabad.
- 4. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

### S. BHALE RAO SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

M/s Sri Sai Infotech,

H. No.6-1-285/9, Padmarao Nagar,

Secunderabad.

Public Enterprises.( Claims ) Department.

Covu To:

Deputy PAO, A.P. Secretariat Branch, Hyderabad Accountant General Andhra Pradesh, Hyderbad. SF/SC.

//FORWARDED:: BY ORDER//

**SECTION OFFICER**